



McNICHOLS CO.

ORIGINAL INVOICE

Invoice No.	1090342
Please Reference in Remittance	

SOLD TO: 1090342
 CCS DB GROUP LLC
 600 17TH ST STE 2800
 DENVER CO 802025428

SHIP TO:
 CCS DB GROUP LLC
 6701 FOX AVE SOUTH
 SEATTLE WA 98108

Remit to:
 McNichols Co.
 PO Box 101211
 Atlanta, GA 30392-1211

Invoice Date	Oct 31, 2014
Customer Number	920498
Page	1 of 1

Customer Order	Shipped VIA	Date Shipped	Terms
735-168	lynden	Oct 31, 2014	1/2% 10, Net 30 - AR

Item Number	Qty	Description	Unit Price	Amount
660231C1XX		PS/Mill GW150 Smith TypC Consists of lines below:	LOT	3,002.40
660231C1XX	35	Dimensions: 12.125 x 57.812 Cut Type: random, Tolerance: TH ±0.1/8, Banding: NA		
6602310134	6	PS/HR GW150 Smith 1-1/2x3/16 36x288	615.54	3,693.25

COMMENTS:

SALES TAX (WA)	636.09
INVOICE TOTAL	7,331.74
NET DUE DATE	Nov 30, 2014

Jesus saith unto him, I am the way, the truth, and the life: no man cometh unto the Father, but by me. John 14:6

Discount Amount Allowed if Paid within 10 Days:	\$ 33.48
2014-343102 / 1587917	Freight: C RAL 09/09

(Go Green!) You could receive your next invoice *electronically*.

Visit our web page at: www.mcnichols.com/sendmyinvoiceto and follow the instructions on the page.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF



A SERVICE CHARGE OF 1 1/2 % WILL BE ADDED TO ALL ACCOUNTS WITH A BALANCE OVER 30 DAYS OLD. DISCOUNTS DO NOT APPLY WHEN PAYING BY CREDIT CARD. IF THERE IS ANY QUESTION CONCERNING THIS INVOICE PLEASE CALL 1-800-237-3820

WE HEREBY CERTIFY THAT THE AMOUNT INVOICED HEREIN DOES NOT EXCEED THE LOWER OF (1) THE CONTRACT PRICE OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11615, DATED AUGUST 15, 1973

Exhibit # 2
 Page 1 of 4



McNICHOLS CO.

ORIGINAL INVOICE

Invoice No.	1106686
Please Reference in Remittance	

SOLD TO: 1106686
CCS DESIGN BUILD GROUP LLC
600 17TH ST STE 2800
DENVER CO 802025428

SHIP TO:
CCS DESIGN BUILD GROUP LLC
600 17TH ST STE 2800
DENVER CO 802025428

Remit to:
McNichols Co.
PO Box 101211
Atlanta, GA 30392-1211

Invoice Date	Dec 18, 2014
Customer Number	920498
Page	1 of 3

Customer Order	Shipped VIA	Date Shipped	Method of Payment
735201	Conway Freight		1/2% 10, Net 30 - AR

Item Number	Qty	Description	Unit Price	Amount
36939000XX		PS/CR 2"OPG .135 Wire lcmp Consists of lines below:	LOT	3,800.00
36939000XX	1	Dimensions: 33.250 x 39.312 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4172		
36939000XX	2	Dimensions: 33.250 x 38.938 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4173		
36939000XX	9	Dimensions: 33.250 x 40.938 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4174		
36939000XX	31	Dimensions: 33.250 x 40.938 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4175		
36939000XX	2	Dimensions: 33.250 x 42.562 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4207		
36939000XX	9	Dimensions: 33.250 x 29.625 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4210		
36939000XX	1	Dimensions: 33.250 x 21.625 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4217		
36939000XX	1	Dimensions: 33.250 x 38.812 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4237		
36939000XX	5	Dimensions: 33.250 x 39.438 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4243		

(Go Green!) You could receive your next invoice electronically.

Visit our web page at: www.mcnichols.com/sendmyinvoice and follow the instructions on the page.

THANK YOU FOR THE PRIVILEGE OF SERVING YOU FOR OVER 55 YEARS!



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

A SERVICE CHARGE OF 1 1/2 % WILL BE ADDED TO ALL ACCOUNTS WITH A BALANCE OVER 30 DAYS OLD. DISCOUNTS DO NOT APPLY WHEN PAYING BY CREDIT CARD. IF THERE IS ANY QUESTION CONCERNING THIS INVOICE PLEASE CALL 1-800-237-3820

WE HEREBY CERTIFY THAT THE AMOUNT INVOICED HEREIN DOES NOT EXCEED THE LOWER OF (1) THE CONTRACT PRICE OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11615, DATED AUGUST 15, 1971



McNICHOLS CO. ORIGINAL INVOICE

Invoice No.	1106686
Please Reference in Remittance	

SOLD TO: 1106686

CCS DESIGN BUILD GROUP LLC
600 17TH ST STE 2800
DENVER CO 802025428

SHIP TO:

CCS DESIGN BUILD GROUP LLC
600 17TH ST STE 2800
DENVER CO 802025428

Remit to:

McNichols Co.
PO Box 101211
Atlanta, GA 30392-1211

Invoice Date

Dec 18, 2014

Customer Number

920498

Page

2 of 3

Customer Order	Shipped VIA	Date Shipped	Method of Payment
735201	Conway Freight		1/2% 10, Net 30 - AR

Item Number	Qty	Description	Unit Price	Amount
36939000XX	3	Dimensions: 33.250 x 36.438 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4245,		
36939000XX	8	Dimensions: 33.250 x 38.938 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4249,		
36939000XX	2	Dimensions: 33.250 x 40.938 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4253,		
36939000XX	4	Dimensions: 33.250 x 40.938 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4264,		
36939000XX	36	Dimensions: 33.250 x 24.000 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4256,		
36939000XX	4	Dimensions: 33.250 x 29.375 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4257,		
36939000XX	2	Dimensions: 33.250 x 7.438 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4258,		
36939000XX	3	Dimensions: 33.250 x 35.438 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4270,		
36939000XX	2	Dimensions: 28.125 x 66.625 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4309,		
36939000XX	2	Dimensions: 33.250 x 24.625 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4310,		
36939000XX	2	Dimensions: 28.125 x 67.250 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4323,		

"THANK YOU FOR THE PRIVILEGE OF SERVING YOU FOR OVER 45 YEARS!"



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

A SERVICE CHARGE OF 1 1/2 % WILL BE ADDED TO ALL ACCOUNTS WITH A BALANCE OVER 30 DAYS OLD. THE 1 1/2 % DISCOUNT DOES NOT APPLY ON CREDIT CARD ORDERS. IF THERE IS ANY QUESTION CONCERNING THIS INVOICE PLEASE CALL 1-800-237-3820

WE HEREBY CERTIFY THAT THE AMOUNT INVOICED HEREIN DOES NOT EXCEED THE LOWER OF (1) THE CONTRACT PRICE OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11645, DATED AUGUST 13, 1971.

Exhibit # 2
Page 2 of 4



McNICHOLS CO.

ORIGINAL INVOICE

Invoice No.	1106686
Please Reference in Remittance	

SOLD TO: 1106686

CCS DESIGN BUILD GROUP LLC
600 17TH ST STE 2800
DENVER CO 802025428

SHIP TO:

CCS DESIGN BUILD GROUP LLC
600 17TH ST STE 2800
DENVER CO 802025428

Remit to:

McNichols Co.
PO Box 101211
Atlanta, GA 30392-1211

Invoice Date	Dec 18, 2014
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Customer Number	920498
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Page	3 of 3
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Customer Order	Shipped VIA	Date Shipped	Method of Payment
735201	Conway Freight		1/2% 10, Net 30 - AR

Item Number	Qty	Description	Unit Price	Amount
36939000XX	2	Dimensions: 33.250 x 23.438 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4324		
36939000XX	2	Dimensions: 33.250 x 32.312 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4325		
36939000XX	1	Dimensions: 33.250 x 32.750 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4330		
36939000XX	4	Dimensions: 33.250 x 36.188 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4331		
36939000XX	35	Dimensions: 33.250 x 44.000 Cut Type: balanced stub, Tolerance: +/- 1/8, Banding: N/A, Fabrication: Per print or drawing, MARK PC CM4337		
9253235300	1	Shipping and Handling Wire Cloth	358.62	358.62

COMMENTS:

SALES TAX (CO)	316.89
INVOICE TOTAL	4,475.51
NET DUE DATE	01/17/15

And it shall come to pass, that whosoever shall call on the name of the Lord shall be saved. Acts 2:21

Discount Amount Allowed if Paid within 10 Days:	\$ 19.00
2014-368680 / 1600124	Freight: P JMG 18/09

"THANK YOU FOR THE PRIVILEGE OF SERVING YOU FOR OVER 55 YEARS!"



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WE HEREBY CERTIFY THAT THE AMOUNT INVOICED HEREIN DOES NOT EXCEED THE LOWER OF (1) THE CONTRACT PRICE OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11615, DATED AUGUST 15, 1971

Exhibit # 2
Page 4 of 4